GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (Disaster Management) Department – Budget Estimates 2020-21(Vote on Account)- Budget Release order for an amount of Rs 1,00,000/- (Rupees one Lakh) as ADDITIONAL FUNDS towards payment of expenditure incurred for private vehicle on hire basis – Administrative Sanction – Orders-Issued.

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REVENUE (DISASTER MANAGEMENT) DEPARTMENT

G.O.RT.No. 37 Dated: 15-05-2020

Read the following:-

1.Circular Memo.No.REV10-13/60/2020, Rev.(DM.OP) Dept., dt.29.3.2020.
2.Agreement made with M/s.Sri Lakshmi Prasanna Travels, Atmakuru, Mangalagiri, dt.08.04.2020.
3 G.O.Rt.No.1253, Fin.(FMU_Revenue) Dept., dt. 29.04.2020.

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ORDER:-

In the reference first read above, certain instructions have been issued to all the Officers/Staff members working in Revenue(DM) Department to attend office during the lockdown period of COVID,19, since this department is meant for handling Disasters along with other Natural Calamities etc. In response to that, the officers/staff have regularly attended the office. There is no public transport and the officers/staff are finding difficulty to attend the office in time.

2. Hence, It was decided to engage one private vehicle on hire basis for transportation of officers/staff of Rev.(DM) Dept., for the period from 08.04.2020 to 07.06.2020 in connection with COVID- 19 at the rate of Rs.45,000/- per month for a period of two months. In this regard, an agreement has been reached with M/s.Sri Lakshmi Prasanna Travels, Atmakuru, Mangalagiri, for a period of two months from 08.04.2020 to 07.06.2020 for the above purpose vide reference 2nd read above. They have already implemented the agreement from 08.04.2020 and the expenditure shall be drawn and paid to the agreement holder.

3. In the reference 3rd read above, the Finance Department have issued Budget Release Order for an amount of Rs.1,00,000/- (Rupees One Lakh only) as additional funds in relaxation of Treasury Control and quarterly regulation orders pending provision of funds by way of obtaining supplementary grants at an appropriate time during the Current Financial Year 2020-21 expenditure towards hiring of vehicles:-

(Rs. In Lakhs)

Sl.No.	Head of Account	Charged/ voted	Provision in BE 2020-21	Additional Amounts sanctioned	Amount Re-appropriated	Total Provision in BE 2020-21	Amount already Autho-rised	Amount Autho-rised Now	Balance Amount available
Scheme Name: Headquarters Office Procedure of Drawal of funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	**2245800010001130134**	**v**	**0.00**	**1.00**	**0.00**	**1.00**	**0.00**	**1000**	**0.00**
Total			**0.00**	**1.00**	**0.00**	**1.00**	**0.00**	**1.00**	**0.00**

(PTO)

4. Government after careful examination of the matter, hereby accord administrative sanction for an amount of Rs.1,00,000/- (Rupees One Lakh only) towards payment of expenditure incurred for the private vehicle engaged on hire basis at the rate of Rs.45,000/- per month for a period of two months ie., from 8.4.2020 to7.6.2020 for transportation of officers/staff of Revenue (DM) Department during the lockdown period of COVID- 19.

5. The expenditure sanctioned in para (4) above shall be debited to the head of account mentioned at para (3) above.

6. The Revenue (DM.OP Claims) Department are requested to draw and disburse the above said amount .

7. This order issues based on the Budget Release Order issued by the Finance (FMU-Revenue) Department vide G.O. 3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT (DM)

To
The Revenue (DM.OP.Claims) Department.
The Deputy Pay & Accounts Officer, AP Secretariat, Velagapudi.
The Accounts Officer, Revenue (DM) Department
Copy to:
The Finance .(FMU_Revenue) Department.
The M/s.Sri Lakshmi Prasanna Travels, Atmakuru, Mangalagiri.
SF/SCs

//FORWARDED BY ORDER//

SECTION OFFICER